

Sumdei Services
Jean P. Sheffield EA
464 Boone Road
Ethel, WA 98542

Invoice

Date	Invoice #
5/21/2010	246

Bill To
Werner & Kathleen Klee Case #09-49455

Description	Amount
Bookkeeping phone calls, emails Rich P. re: rentals	35.00
Bookkeeping filing, enter March activity	35.00
Bookkeeping on site	35.00
Bookkeeping Prepare March UST Report	105.00
Bookkeeping on site	35.00
Bookkeeping Prepare April UST Report	140.00
Total	
\$385.00	

Phone #	Fax #	E-mail
360-219-8856		sumdei@toledotel.com